



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00023108	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000034459  
Eventur Inc  
585 Ian Ct  
Castle Pines CO 80108-3469  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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purposes only.

**Attention:** Orena Vincent

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NAPAC 2026 Mobile App		1.00	EA	8550.00	8550.00	09/26/2025
Schedule Total						8550.00	
2 - 1	NAPAC 2026-2027 Mobile App		1.00	EA	8550.00	8550.00	09/26/2025
Schedule Total						8550.00	
Total PO Amount						17100.00	

Authorized Signature